

Procedures



September 1994

Locator Information System (LIST)

TITLE I Payroll/Personnel Manual

CHAPTER 19 Locator Information System (LIST)

Table Of Contents

	Page
About This Procedure	
System Overview	
System Capabilities And Interface	
System Capabilities And Interface	
System Access	
Remote Terminal Usage And Security	
<u>Sign-On</u>	
Sign-Off	5
Operating Features	
System Design	
Help Screens	
System Edits	
Function Keys	
LIST Menu	
Query Group	
Query Employee	
Change	
Reports	
Exhibits	
1. Organizational Structure Listing	
2. Alphabetical Listing	
3. Separation Report	
4. Missing Emergency Contact Information Report	20
5. Missing Building Information Report	
6. Update Log Report	22
Appendix	
LIST Error Messages	
Heading Index	Indov

Title I Payroll/Personnel Manual Chapter 19 Locator Information System

(reserved)

About This Procedure

This procedure provides instructions for accessing and operating the Locator Information System (LIST). The following information will help you to use the procedure more effectively and to locate further assistance if needed.

How The Procedure Is Organized

The primary sections of this procedure are described below:

System Overview describes what the system is used for and provides related background information.

System Access provides access security information and instructions for accessing the system.

Operating Features describes the system's design and how to use its operating features.

The **Main Menu** gives instructions for selecting the main options.

Instructions for each **Submenu** and **Option** are provided under a separate heading. All options on a submenu are covered before going to the next option on the main menu. The screens for system menus and options are presented as figures within the text.

Exhibits include illustrations such as examples of forms, reports, and screens, or other graphic information.

Appendix contains LIST error messages.

Pages are numbered consecutively at the bottom of each page. If the procedure is amended, point pages (e.g., 3.1, 3.2, etc.) are used as needed to accommodate additional pages. All amended pages are marked at the bottom with the amendment number and date. If you begin receiving this procedure after it has been amended, you will receive the publication with all amendments. Remove and insert

amendment pages according to the accompanying page control chart so that your procedure is current.

What Conventions Are Used

This procedure uses the following conventions:

- □ Messages displayed by the system are printed in *italics*. Example: The message *Employee Successfully Modified* is displayed.
- □ Field specifications are also printed in italics. Example: **Dept** (department) (*required*, *alpha field*; 2 *positions*). Key in the department code.
- \square Data that is system generated or that you must key in exactly as shown is printed in **bold italics**. Example: Key in **D**.
- □ Figure references link the figures with the text. They are printed in a bold font as shown here. Example: The NFC Menu screen (**Figure 2**) is displayed.
- □ Keyboard references are printed in brackets. Example: Press [Enter]. Press [PF5].
- □ Optional actions at the end of a processing function are preceded by square bullets. Example:

To exit the system, press [Clear].

☐ Important extra information is identified as a note. Example: **Note:** If an employee is not in the data base...

Who To Contact For Help

For questions about this procedure, contact the Directives and Analysis Branch at **504–255–5322**.

For questions about the system (including help with unusual conditions), contact Information Center personnel at **504**–**255**–**5230**.

Title I Chapter 19

Payroll/Personnel Manual Locator Information System

(reserved)

System Overview

The Locator Information System (LIST) procedure is an online data base management system of the U.S. Department of Agriculture's (USDA) Payroll/Personnel System.

System Capabilities And Interface

LIST provides agency personnel offices with locator data (building code, building abbreviation, building name and address, room number, mail room, office telephone number, home telephone number, and emergency contact information) on agency employees.

Basic personnel data on new employees (department, agency, social security number (SSN), employee name, personnel office identifier (POI), and organizational structure to the 4th level) is automatically added to LIST from the Payroll/Personnel System data base after the accession personnel actions are processed. This data is

updated as needed each time the Personnel Edit Subsystem (PINE) runs.

The locator data is entered by authorized users after an employee is added to LIST and is updated by these users as needed. **Note:** To enter data, a user must have read-and-write access to the LIST data base. Read-and-write access allows the user to enter new data, change existing data, query, and generate reports. Users with read-only access can only query and generate reports. Contact your agency security officer to obtain the appropriate access. Data for a separated employee can be maintained for 90 days or for an indefinite length of time.

LIST data may be viewed online (by SSN, employee name, or organizational structure code) or in system-generated reports. Two methods are available for reporting LIST data: (1) predefined formatted reports are available through the LIST; (2) ad hoc reports are available through the FOCUS Reporting System. For detailed instructions on accessing FOCUS, see the FOCUS procedure.

System Access

To access LIST, you must (1) have authorized security clearance and (2) use a terminal or personal computer that is connected to the mainframe computer located at OFM/NFC. This section provides access security information and gives specific sign-on/sign-off instructions.

Remote Terminal Usage And Security

LIST resides on the mainframe computer at OFM/NFC. To access the mainframe, use your telecommunications network (e.g., FTS2000, etc.). For information about connecting and disconnecting from your telecommunications network, see the instructions that are provided with your specific network.

Access security is designed to prevent unauthorized use of systems and data bases. For information about access security, including user identification numbers (user ID's), passwords, and obtaining access to a specific system, see the Remote Terminal Usage procedure, Title VI, Chapter 2, Section 1.

Sign-On

To access LIST, display the NFC banner screen (Figure 1) on your terminal and respond to the prompts as follows:

- **1** Enter User ID (required, alphanumeric field; max. of 8 positions). Key in your assigned user ID (e.g., NF999). Press [Tab].
- **2 Password** (*required*, *alphanumeric field*; 6 to 8 positions). Key in your password. Your password is not displayed on the screen. Press [Tab].
- **3 New Password** (alphanumeric field; 6 to 8 positions). If your current password expires, key in a new password. Press [Tab]. You may change your password any time but not more than once a day.
- 4 Enter Application Name (required, alphanumeric field; max. of 9 positions). Key in LIST and press [Enter]. The LIST Menu screen is displayed, except when OFM/NFC needs to communicate special system function messages.

In this case, the Electronic Access Bulletin Board is displayed. Read the message(s) shown and press [Enter]. The NFC Menu (**Figure 2**) is displayed. Press [Enter] again to display the main menu.

Note: You may also select Option 8, Directives Bulletin Board, on the NFC Menu, to view additional payroll/personnel related messages. (See Title VI, System Access Manual, Bulletin 94–1, Directives Bulletin Board, dated January 24, 1994.).

Instructions for using the LIST Menu begin on page 7.

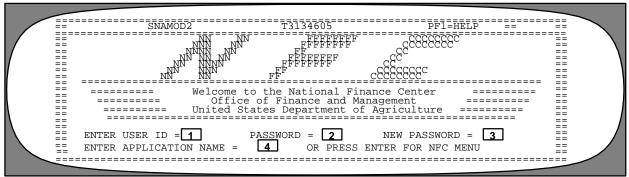


Figure 1. NFC Banner Screen

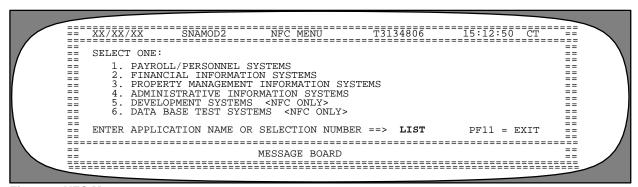


Figure 2. NFC Menu

Sign-Off

To exit LIST, press [Clear] at any screen. The Enter Next Task Code prompt (**Figure 3**) is displayed. Key in *bye* and press [Enter].

The NFC Menu is displayed. You are now disconnected from the system. However, in some instances, you are still connected to the mainframe and may select another application from the NFC Menu.

To disconnect from the mainframe, press [PF11] or a compatible function key. The NFC banner screen is displayed. If you do not intentionally disconnect from the mainframe, you are automatically disconnected after your terminal is inactive for a short time.

Note: To avoid unnecessary charges, disconnect from your telecommunications network immediately after a session is terminated. (See Title VI, Chapter 2, Section 1, Remote Terminal Usage.

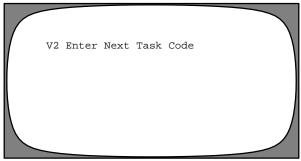


Figure 3. Enter Next Task Code Prompt

Operating Features

This section describes the system's design and operating features.

System Design

LIST consists of on menu and four options for viewing, changing, and reporting data. The key field in each data record is the personnel office identifier (POI). This field is used to access data for a specific group and/or individual in the group.

Help Screens

Help screens are available for the key fields and the data elements displayed on the input screens. The Help screens display a narrative description for each field.

System Edits

All entries in the system are subject to front-end system edits. If an error occurs or if required data is omitted, an edit error message is displayed at the bottom of the screen. All errors must be corrected before the data base is updated. See the Appendix for a list of edit error messages.

Function Keys

Function keys include program function keys and other function keys. Program function keys are used to execute functions and display specific screens in the system. They are usually identified by [PA] (program attention), [PF] (program function), [SF] (special function), [SP] (special program), or [F] (function), depending on the equipment being used. Other function keys are [Enter], [Clear], and [Tab]. For instructions on your equipment usage, see the manufacturer's operating guide.

In LIST, applicable function keys are displayed at the bottom of the LIST menu screen and in the upper righthand corner of the other screens. All keys in the system are described below:



Used to display the Query Group of Locator Records screen at the LIST menu screen.

Used to display the previous screen at the Building Code Search screen, JCL Selection Criteria screen, and Employee Name Search screen.



Used to display the Query Employee Locator Record screen at the LIST menu screen.



Used to display the Change Employee Locator Record screen for users with read-and-write access at the LIST menu screen.



Used to display the Help screen.



Used to scroll up through the list of data at the Query Group of Locator Records screen, the Building Code Search screen, and the Employee Name Search screen.



Used to scroll down through the list of data at the Query Group of Locator Records screen, the Building Code Search screen, and the Employee Name Search screen.



Used to display the Locator Report Listing screen.



Used to sort employees by social security number at the Query Group of Locator Records screen.

Used to display the Building Code Search screen at the Change Employee Locator Record screen.

Used to display the Employee Name Search screen at the Query Employee Locator Record screen.



Used to clear the screen to exit the system.



Used to submit the change or specify report for output.



Used to move the cursor from one field to the next.

LIST Menu

After you access LIST, the LIST menu (Figure 4 or Figure 5) is displayed. The LIST menu varies based on the user's access authority. The screen displayed to users with read-and-write access (Figure 4) shows four options: Query Group, Query Employee, Change, and Reports. The screen displayed to users with read-only access (Figure 5) shows all of the options above, except the Change option.

Below is a brief description of each option.

- **1 Query Group.** Used to view the locator data for a group of employees.
- **2 Query Employee.** Used to view an individual employee's locator record.
- **3 Change.** Used to enter new data or change existing data. This option is available only to users with read-and-write access.
- 4 Reports. Used to print specific reports.

To select an option, press the applicable PF key. The screen for the selected option is displayed. Instructions follow for using the system options.

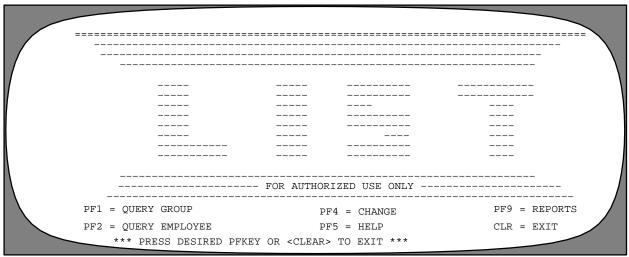


Figure 4. The LIST Menu (for users with read-and-write access)

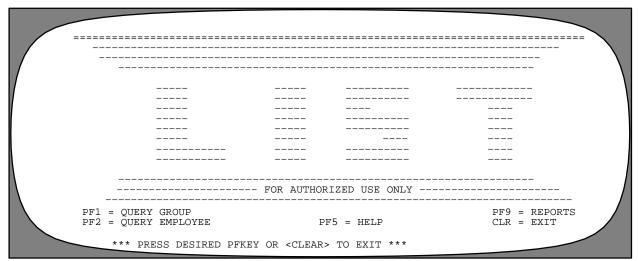


Figure 5. The LIST Menu (for users with read-only access)

Query Group

This option is used to view the locator data for a group of employees in a specific department, agency, personnel office identifier (POI), and organizational structure.

To select this option, press [PF1] at the LIST menu screen (**Figure 6**) is displayed.

Complete the fields as follows:

1 Dept (department) (required, alpha field; 2 positions). Key in the department code.

2 Agency (required, alphanumeric field; 2 positions). Key in the agency code.

3 POI (required, numeric field; 4 positions). Key in the personnel office identifier.

4 Org–Structure 2–4 (*required, numeric field; 8 positions*). Key in the organizational structure to the 4th level.

After completing the applicable fields, press [Enter]. An alphabetical list of the employees is displayed.

- To view the list in social security number sequence, press [PF10]. Press [PF10] to return to the alphabetical list.
- To scroll up through the list of social security numbers, press [PF7]. To scroll down through the list, press [PF8].
- To view the Help screen, press [PF5].

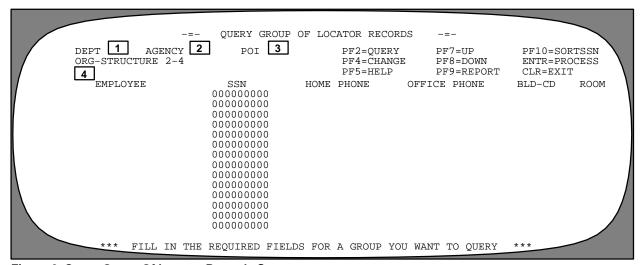


Figure 6. Query Group Of Locator Records Screen

Query Employee

This option is used to view an individual employee's locator record or search for an employee's record by employee name.

To select this option at any point in LIST, press [PF2]. The Query Employee Locator Record screen (**Figure 7**) is displayed.

Viewing An Employee Record. To view an individual employee's locator record, complete the fields as follows:

1 Dept (department) (required, alpha field; 2 positions). Key in the department code.

2 Agency (required, alphanumeric field; 2 positions). Key in the agency code.

3 SSN (social security number) (*required*, *numeric field*; *9 positions*). Key in the employee's social security number.

After completing the applicable fields, press [Enter]. The employee's locator record is displayed.

• To query another employee's record, key in the social security number and press [Enter].

Searching For An Employee Record. To search for an employee's record by employee name, press [PF10]. The Employee Name Search screen (**Figure 8**) is displayed. Complete the fields as follows:

Dept (department) (system generated, alpha field; 2 positions). This field is system generated. If the employee is in a different department, key in the appropriate department code.

2 Last Name (required, alpha field; 19 positions). Key in employee's full or partial last name.

3 Page (system generated, numeric field; 4 positions). This field is system generated. If there are multiple pages of employee names, you can specify a page instead of scrolling through the list of employee names.

```
QUERY EMPLOYEE LOCATOR RECORD
KEY INFORMATION:
  DEPT 1
                                                                           PF1=GROUP
PF4=CHANGE
                                                                                                PF10=NSEARCH
                     AGENCY
                                                                                                ENTR=PROCESS
CLR=EXIT
           000000000 3
  SSN
                                                                           PF5=HELP
PF9=REPORT
EMPLOYEE INFORMATION:
  1.NAME (LAST FIRST MI)
2.POI 3.ORG STRUCTURE
                                                 (2-4)
5.ROOM NUMBER
6.MAIL ROOM
  4.BUILDING CODE
BUILDING ABBR
      BUILDING NAME
      ADDRESS
7.OFFICE PHONE (
8.HOME PHONE (
EMERGENCY CONTACT INFORMATION:
9.NAME (LAST FIRST)
10.PHONE NUMBER (
                                                                     EXT
                                                                   EXT
12.DELETE INDICATOR
11.RELATIONSHIP
FILL IN KEY INFORMATION OR PRESS DESIRED PFKEY
                                                                                      * * *
```

Figure 7. Query Employee Locator Record Screen

	-=- EMPLOYEE NAME SEARCH -=- **********************************
	DEPT LAST NAME FIRST NAME MI AGCY POI
	PAGE: 0001 3 ***********************************
***	* ENTER FULL OR PARTIAL NAME THEN PRESS <enter> ***</enter>

Figure 8. Employee Name Search Screen

After completing the applicable fields, press [Enter]. A list of employee names is displayed showing the department, last name, first name, middle initial, agency code, and personnel office identifier for each employee.

- To scroll forward through the list of employee names, press [PF8].
- To scroll backward through the list of employee names, press [PF7].
- To query an employee's locator record, tab to the employee name and key in any character. Press [Enter] or

[PF2]. The Query Employee Locator Record screen is displayed showing employee locator information for the selected employee.

- To query an individual record at the Query Group of Locator Records screen, tab to the employee name and press [PF2]. The Query Employee Locator Record screen is displayed showing the department, agency, and SSN for that employee.
- To view the Help screen, press [PF5].

Change (Add/Change)

This option is used to enter new data or change existing data. This option is available only to users with read-andwrite access. After an employee's accession personnel action has been processed and applied to the Payroll/Personnel System data base, the employee's record is added to LIST. The agency should then enter the employee's locator record information to LIST. The building abbreviation, name, and address are generated from the building code established in Table 096, Department Building Codes, of the Table Management System (TMGT). For detailed instructions on accessing TMGT, see the TMGT procedure. Once an employee's locator data has been established in LIST, you can enter additional information or change existing information. **Note:** Only users with read-and-write access can add and/or change LIST locator data. Department, agency, SSN, employee name, POI, and organizational structure cannot be changed using LIST. Changes to these fields must be made through the Payroll/Personnel System data base.

• To enter new data or change existing data, press [PF4] at any point in the system. The Change Employee Locator Record screen (**Figure 9**) is displayed.

Adding New Data. To add new data, complete the fields as follows:

Kev Information:

Dept (department) (*required*, *alpha field*; 2 *positions*). Key in the department code.

Agency (required, alphanumeric field; 2 positions). Key in the agency code.

SSN (social security number) (required, numeric field; 9 positions). Key in the employee's social security number.

After the employee data is displayed, complete the fields as follows:

- 1 Name (Last First Mi). This field is system generated.
- **2 POI.** This field is system generated.
- 3 Org Structure (2–4). This field is system generated.
- 4 Building Code/Building Abbr/Building Name/Address (optional, alphanumeric field; 6 positions). Key in the building code. The building abbreviation, name, and address are system generated. If the building code is not in the data base, the error message *Invalid Building Code* is displayed. Valid codes are available in Table 096, Department Building Codes.
- **5 Room Number** (optional, alphanumeric field; 5 positions). Key in the office room number.
- **6 Mail Room** (optional, alphanumeric field; 7 positions). Key in the appropriate mail room information.
- **7 Office Phone** (optional, numeric field; office phone 10 positions, extension 5 positions). Key in the office telephone number including area code and extension number.
- **8 Home Phone** (optional, numeric field; 10 positions). Key in the home telephone number including area code.

```
CHANGE EMPLOYEE LOCATOR RECORD
KEY INFORMATION:
             AGENCY
 DEPT
                                            PF1=GROUP
                                                        PF10=SEARCH
      000000000
                                            PF2=OUERY
                                                        ENTR=PROCESS
                                            PF5=HELP
                                                        CLR =EXIT
                                            PF9=REPORTS
EMPLOYEE INFORMATION:
 1.NAME (LAST FIRST MI)
 2. POT
               3.ORG STRUCTURE (2-4)
DE 5.ROOM NUMBER
 4.BUILDING CODE
   BUILDING ABBR
                             6.MAIL ROOM
   BUILDING
            NAME
   ADDRESS
 7.OFFICE PHONE
                                        EXT
 8.HOME PHONE
EMERGENCY CONTACT INFORMATION:
 9.NAME (LAST FIRST)
10.PHONE NUMBER
                                        EXT
                                       12.DELETE INDICATOR
11.RELATIONSHIP
 FILL IN KEY INFORMATION OR PRESS DESIRED PFKEY
```

Figure 9. Change Employee Locator Record Screen

Emergency Contact Information

- 9 Name (Last First) (optional, alpha field; last name 17 positions, first name 12 positions). Key in the name, last name first, of emergency contact person.
- **10 Phone Number** (optional, numeric field; phone number 10 positions, extension 5 positions). Key in the telephone number including the area code and extension number of emergency contact person.
- **11 Relationship** (optional, alpha field; 10 positions). Key in the relationship to the employee of the emergency contact person.
- **12 Delete Indicator** (optional, alpha field; 1 position). Key in **D** or **K**, or leave blank. When entering new data for an employee, leave this field blank. **D** is automatically displayed in this field after an employee's separation action is applied to the Payroll/Personnel System data base. This signifies that the record will be deleted 90 days after the date of separation. To override this code and maintain the separated employee's record in LIST for an indefinite length of time, key in **K** over **D**. To remove the separated employee's locator record from LIST at a later

date, key in **D**. The record will remain for 90 days after the date of separation.

Changing Existing Data. To change existing data at the Change Employee Locator Record screen (Figure 9), complete the Dept, Agency, and SSN fields as previously instructed and press [Enter]. The employee's locator record is displayed. Press [Tab] to move to the fields to be changed. After all necessary changes are made, press [Enter]. The message Employee Successfully Modified is displayed.

- To change data for another employee, repeat the process for changing existing data.
- To view the Help screen, press [PF5]..
- To search for a building code or building name, press [PF10]. The Building Code Search screen (Figure 10) is displayed. Enter all or part of the building code at the Code prompt and press [Enter]. A list of available building codes and building names is displayed. To scroll forward through the list of building codes and building names, press [PF8]. To scroll backward through the list, press [PF7]. To return to the previous screen, press [PF1].

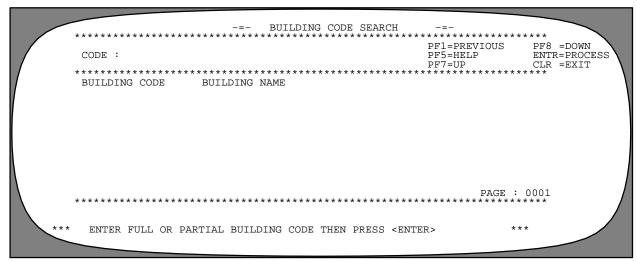


Figure 10. Building Code Search Screen

Reports

Reporting Through LIST. This option is used to print specific reports. To select this option, press [PF9]. The Locator Report Listing screen (**Figure 11**) is displayed.

At the Enter Selection prompt, key in the number for the report to be printed and press [Enter]. The Job Control Language (JCL) Selection Criteria screen (Figure 12) is displayed. Complete the fields as follows:

- 1 User Identification (required, alphanumeric field; 15 positions). Key in the user name to appear on the JCL.
- **2 Remote Destination** (required, alphanumeric field; 16 positions). Key in the printer number where the report is to be printed.
- **3 Job Name Character** (required, alphanumeric field; 1 position). Key in any letter (A-Z) or number

(0-9) to identify this report from others being specified. This character becomes the last character of the job name. If no entry is made, the system defaults to C.

- 4 System Output Class (required, alpha field; I position). To direct the report to a designated printer, key in A. To view the report at the terminal, key in X. If no entry is made, the system defaults to A. For detailed instructions on viewing reports at the terminal, see the Interactive System Productivity Facility (ISPF) procedure.
- **5 Number Of Copies** (required, numeric field; 1 position). Key in the number of reports needed (1–5). If no entry is made, the system defaults to *I*.
- **6 Department Code** (required, alpha field; 2 positions). Key in the department code.
- **7 Servicing Agency** (required, alphanumeric field; 2 positions). Key in the servicing agency code.

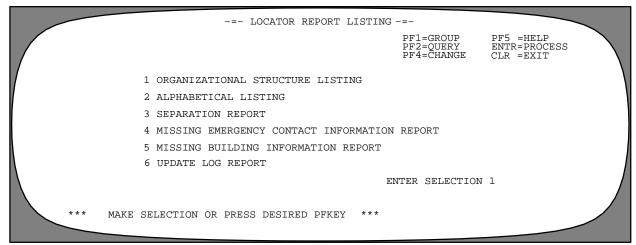


Figure 11. Locator Report Listing Screen

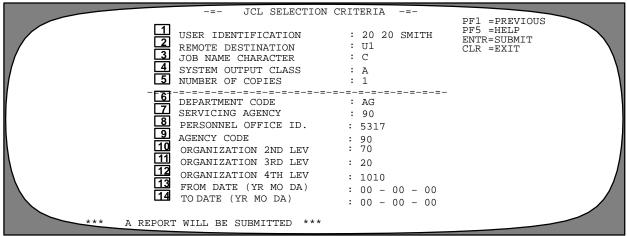


Figure 12. JCL Selection Criteria Screen

- **8 Personnel Office ID** (required, numeric field; 4 positions). Key in the POI.
- **9 Agency Code** (required, alphanumeric field; 2 positions). Key in the agency code.

10 throu 12 Organizational Structure (required, numeric field; 8 positions). Key in the organizational structure code to the 4th level.

13 From Date (Yr Mo Da) (required, numeric field; 6 positions). Key in the beginning date of the time period that you wish the report to cover (for Update Log Report only).

14 To Date (Yr Mo Da) (required, numeric field; 6 positions). Key in the ending date of the time period that you wish the report to cover (for Update Log Report only).

After completing the applicable fields, press [Enter] to submit the job for output. The message *A Report Will Be Submitted* is displayed indicating the job is submitted for output.

• To request another report, press [PF1]. The Locator Report listing screen is displayed. Key in the report number at the Enter Selection prompt and press [Enter]. The JCL Selection Criteria screen is displayed, showing the data that was keyed in for the last request. Change the appropriate fields and press [Enter].

- To exit the system, press [Clear].
- To display the Help screen, press [PF5].
- To return to the previous screen, press [PF1].

Reporting Through FOCUS. LIST is defined to the FOCUS Reporting System. For detailed instructions on accessing FOCUS, see the FOCUS procedure.

After accessing FOCUS, the Main Data Base Menu screen is displayed. Select Option 1, Payroll/Personnel Systems, and press [Enter].

The Payroll/Personnel Data Base Menu screen is displayed showing two selections used to retrieve Payroll/Personnel and LIST data: Payroll/Personnel (PAYPERS) and Locator Information (LOCATOR).

To obtain a list of the FOCUS element names used in ad hoc reporting for the LOCATOR file, see Bulletin 87–1, FOCUS Listings Print Utility, dated May 8, 1987 (Title VI, Chapter 5, Section 4).

Title I Chapter 19

Exhibits

Title I Chapter 19 Payroll/Personnel Manual Locator Information System

Exhibit 1

Organizational Structure Listing

Report Number: LIST001

Brief Description: Provides an alphabetical list of employees by organizational structure whose locator records are in LIST. It also provides the office room number, building code., building abbreviation, building name and complete address, mail room, work and home telephone numbers, and emergency contact information. If the employee is separated, the separation date appears on the report.

Primary Sequence: Department, agency, POI

Sequence Of Data: Employee name, organizational structure

EPT	DJ			ORG 2ND		EXE OFC FOR IMMIGRA	
-	1800			ORG 3RD		OFC OF THE CHF IMMI	
RG AGCY	12 HEAD	QUARTERS COMPONE	INTS (DOJ)	ORG 4TH	:0204	NEWARK FIELD OFFICE	5
AME ADDRESS1		SSN	ROOM# ADDRESS2	BLD-CD/ABBR	BLDG NAM		SEP DATE
WORK PHONE	HOME	PHONE	ADDICEGGZ	BLDG CITY	STATE	BLDG ZIP	STATUS
EMERGENCY CO	NTACT	EMG PH	ONE REL	ATIONSHIP			
OE, JANE R		000-2	22-6677	3019J0108	FOB REGION	3 BLDG	XX/XX/XX
970 BROAD ST		0000		MEMADIA	27.7	07102 0000	
	9 (555)222-		1222_0000 1111		NJ	07102-0000	
COM DOE		(333	7222 0000 1101	JEHNE			
		-9999		30MAJ0108 NEWARK SBAND	FOB REGION	3 BLDG 07102-0000	X

Exhibit 2

Alphabetical Listing

Report Number: LIST002

Brief Description: Provides an alphabetical list of locator employees for the department requested. It also provides the organizational structure, POI, office room number, building code, mail room, building abbreviation, work and home telephone numbers, and emergency contact information.

Primary Sequence: Department

Sequence Of Data: Employee name

Available Distribution Levels: Department

NAME	SSN	ORG STRUCTURE	POI	BUILDING LOCATION		PHONE NUME	BERS
DOE, JANE	000119999	90-70-40-0030	5317	ROOM# 2000 BLDG CODE: VA0301 ONE SKYLINE TOWER 5107 LEESRURG DIKE		WORK = HOME = EMERCENCY CONTACT	
				FALLS, VA 22041 0000)	RELATIONSHI	p: HUSBAND

Exhibit 3

Separation Report

Report Number: LIST003

Brief Description: Provides an alphabetical list of employees within an organizational structure whose separation actions have been processed through PINE, applied to the Payroll/Personnel System data base, and updated in LIST.

Primary Sequence: Department

Sequence Of Data: Employee name, organizational structure

				AS	OF XX/XX	/ ^^					
DEPT	:DJ					ORG 2ND	:12	EXE OF	C FOR IM	MTGRATTON	J REVIEW
POI	:1800					ORG 3RD	:03		THE CHF		
ORG AGCY	:HC	HEADQUARTERS	COMPONENTS (DOJ)		ORG 4TH	:0204	NEWARK	FIELD O	FFICE	
NAME BL	OG NAME	SSN	WORK PHONE BLDG CITY	HOME	PHONE STATE	ROOM# BLDG ZIP	MAIL ROO SEP I		BLDG COD	E/ABBR	STATUS
		000-22-8888 ER	(555)344-9999 FALLS CHURCH			2545 22041-0000	0 xx/xx		VA0301	/OST	xxxxxx
5107 L	EESBURG F	PIKE									

Exhibit 4

Missing Emergency Contact Information Report

Report Number: LIST004

Brief Description: Provides an alphabetical list within organizational structure of the locator employees whose emergency contact information has not been entered in LIST. It also provides the work telephone number, the office room number, mail room, the building code, building abbreviation, the building name and complete address.

Primary Sequence: Department, POI, agency

Sequence Of Data: Employee name, organizational structure

	T004		MISSING EMERGENO		OKMATION KE	PORT	PAGE
			AS	OF XX/XX/XX			
DEPT :I				ORG 2ND	:12	EXE OFC FOR IMMIGRA	
POI :1	1800			ORG 3RD	:03	OFC OF THE CHF IMMI	G JUDGE
ORG AGCY : F	HC I	HEADQUARTERS COMPON	ENTS (DOJ)	ORG 4TH	:0100	IMMEDIATE OFFICE	
NAME BLDG NAME		SSN ADDRESS	WORK PHONE	ROOM NUMBER	MAIL R BLDG CITY		BLDG ABBR BLDG ZIP
THAM DATE	D D. T.				בווז טעוני	SIAIE	PHDG 41P
	BOILDIN	G LINE TWO					
SMITH, JANE R		000-22-6677	(300)999-8888	2545	VA0301		OST
ONE SKYLINE	TOWER	5107 LEESBURG P	IKE		FALLS CH	URCH VA	22041-0000

Exhibit 5

Missing Building Information Report

Report Number: LIST005

Brief Description: Provides an alphabetical list within organizational structure of the locator employees whose building code and building name and address have not been entered in LIST. It also provides the work telephone number for those employees.

Primary Sequence: Department, POI, agency

Sequence Of Data: Employee name, organizational structure

			AS OF X	X/XX/XX		
DEPT POI	:DJ :1800			RG 2ND RG 3RD	:06 :50	ASST INSP GEN - INVESTIGATIONS NORTHERN REGIONAL OFFICE
ORG AGCY	:IG	OFF OF INSPECTOR GENERAL (DOJ		RG 4TH	:0100	CHICAGO FIELD OFFICE
NAME		SSN	WOI	RK PHONE		
DOE, JANE		000-55-6666	(30	0) 555-8888		
SMITH, JOHN		000-66-9999	(40	0) 777-9999		
FOTAL EMPLOYEE	S 2					

Exhibit 6

Update Log Report

Report Number: LIST006

Brief Description: Provides an alphabetical list within organizational structure of locator record that have been updated in LIST during a specified period. It also provides the user ID of the person who made the online change. The type of change column indicates if the change was made online or processed through Payroll/ Personnel batch update.

Primary Sequence: Department

Sequence Of Data: Employee name, organizational structure

Available Distribution Levels: Department

DEPT POI	:DJ :1800			ORG 2ND ORG 3RD	:06 :43	EXE OFC FOR IMMIGRATION REVIEW COMPUTER SERVICES STAFF
ORG AGCY	:IG	OFF OF INSPECTOR G	ENERAL (DOJ)	ORG 4TH	:0200	COMPUTER SVC STAFF - ROCKVILLE
MPLOYEE-UPDA	TED	SSN	TYPE OF CHANGE	DATE CHANGED	UI	PDATED BY
SMITH, JOAN		000-11-9988	ONLINE	XX/XX/XX	NE	F999
VILLIAMS, GEO	DRGE	000-22-7788	BATCH	XX/XX/XX	NE	F000

Title I Chapter 19

Appendix

Title I Chapter 19 Payroll/Personnel Manual Locator Information System

Appendix Page 1

LIST Error Messages

A Valid Day Must Be Entered

A Valid Month Must Be Entered

A Valid Year Must Be Entered

Agency-Code And POI Not Compatible

Agency-Code Is A Required Field

Agency-Code Is Not Valid

Agency-Code Not Found

Agency-Code Not Matched Agency-TB

Department-Code Is A Required Field

Emergency Number Exchange Must Be Numeric

Emergency Phone Area Code Must Be Numeric

Emergency Phone Extension Must Be Numeric

Emergency Phone Number Must Be Numeric

Employee Already Exists - Check Key Fields

Employee Record Cannot Be Deleted

Employee Record Not Found

Employee Record Not Found - Check Key Fields

Employee Records Not Found

Error Finding Employee – Check Key Fields

Error Finding Employee - Check Security

Error Obtaining Employee - Check Key Fields

Error Obtaining Table Record

Error On Modify - Please try Again

Error Storing New Employee – Please Retry

Home Phone Area Code Must Be Numeric

Home Phone Exchange Must Be Numeric

Home Phone Number Must Be Numeric

Index Key Not Found - Check Key Fields

Invalid Building Code

Invalid Security Level request

Invalid Subschema Request

Last Name Is A Required field

Locator records Not Found

No Changes Were Made – Make Changes Then Press <Enter>

No Matches Were Encountered

Number Of Copies Must Be From 1 To 5

Office Phone Area Code Must Be Numeric or (FTS)

Office Phone Exchange Must be Numeric

Title I Chapter 19

Payroll/Personnel Manual Locator Information System

Appendix

Page 2

LIST Error Messages (cont'd)

Office Phone Extension Must Be Numeric

Office Phone Number Must Be Numeric

Organization 2nd Lev Is A Required Field

Output Class Of "A" Or "X" Required

Personnel Office Identifier Is A Required Field

POI Is A Required Field

Printer Identification Required

Request Denied - Security Violation

SSN Must Be Entered

SSN Must Be Numeric

SSNO Is A Required Field

Select A Valid Option Or Desired PF Key

Servicing Agency Is A Required Field

Unable To Ready Table

User Identification Required

2nd-Lev Is A Required Field

3rd-Lev Is A Required Field

4th-Lev Is A Required Field

Heading Index

This index provides an alphabetical list of all headings in the procedure. When a heading is referenced, you can use this index to locate the page number.

Α	0
About This Procedure, 1	Operating Features, 6
Alphabetical Listing, 18	Organizational Structure Listing, 17
Appendix, 23	
	Q
С	Query Employee, 9
Change (Add/Change), 11	Query Group, 8
E	R
_	Remote Terminal Usage And Security, 4
Exhibits, 15	Reports, 13
F	S
Function Keys, 6	Separation Report, 19
•	Sign-Off, 5
11	Sign-On, 4
Н	System Access, 4
Help Screens, 6	System Capabilities And Interface, 3
How The Procedure Is Organized, 1	System Design, 6
	System Edits, 6
L	System Overview, 3
LIST Error Messages, 25	U
LIST Menu, 7	Update Log Report, 22
M	W
Missing Building Information Report, 21	What Conventions Are Used, 1
Missing Emergency Contact Information Report, 20	Who To Contact For Help, 1